

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:   VERONICA CORNWALL  
          ALLEN J CORNWALL

Case No.: 05-32373

## **CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/16/2005.
- 2) This case was confirmed on 11/10/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/31/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/03/2006, 12/26/2006, 05/05/2008, 07/08/2009, 01/19/2011.
- 5) The case was completed on 03/18/2011.
- 6) Number of months from filing to the last payment: 67
- 7) Number of months case was pending: 83
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 10,134.00
- 10) Amount of unsecured claims discharged without payment \$ 28,240.55
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 77,853.33
Less amount refunded to debtor	\$ 156.94
<b>NET RECEIPTS</b>	<b>\$ 77,696.39</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,394.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 4,860.17
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 6,254.17

Attorney fees paid and disclosed by debtor	\$ 806.00
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**Scheduled Creditors:**

Creditor <u>Name</u>	Class <u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Int. <u>Paid</u>
AMERICAN GENERAL FIN	SECURED	10,000.00	8,673.35	8,673.35	8,673.35	1,794.33
FORD MOTOR CREDIT	SECURED	9,919.95	.00	9,709.00	9,709.00	2,008.54
WELLS FARGO AUTO FIN	SECURED	29,000.00	30,170.30	29,000.00	29,000.00	4,649.49
AMERICAN GENERAL FIN	UNSECURED	1,600.00	NA	NA	.00	.00
WELLS FARGO AUTO FIN	UNSECURED	2,000.00	1,170.30	1,170.30	1,170.30	.00
ASSOCIATED RADIOLOGI	UNSECURED	67.40	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	237.00	212.06	212.06	212.06	.00
CARSON PIRIE SCOTT	UNSECURED	56.00	NA	NA	.00	.00
CHASE BANK	UNSECURED	1,124.36	NA	NA	.00	.00
CHASE BANK USA	SECURED	NA	343.67	343.67	343.67	47.99
EMERGENCY CARE HEALT	UNSECURED	42.00	NA	NA	.00	.00
FOOT & ANKLE ASSOCIA	UNSECURED	768.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	235.00	229.82	229.82	229.82	.00
GRAND PARK SURGICAL	UNSECURED	8,000.00	7,493.20	7,493.20	7,493.20	.00
HOLISTIC HEALTH REAL	UNSECURED	285.00	12,655.00	12,655.00	.00	.00
HSBC/BEST BUY	UNSECURED	631.00	NA	NA	.00	.00
HIGHLAND	UNSECURED	372.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	574.64	536.63	536.63	.00	.00
JEWEL FOOD STORE	UNSECURED	70.00	70.00	70.00	70.00	.00
LAKE IMAGING LLC	UNSECURED	151.00	NA	NA	.00	.00
MERCHANT & MEDICAL	UNSECURED	60.00	60.33	60.33	60.33	.00
MARSHALL J SHIKAMI	UNSECURED	645.00	NA	NA	.00	.00
MERRICK BANK	UNSECURED	849.00	840.79	840.79	840.79	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MUTUAL HOSPITAL SERV	UNSECURED	1,470.00	1,014.77	1,014.77	1,014.77	.00
NEPOMUCENO MEDICAL A	UNSECURED	202.00	424.00	424.00	424.00	.00
CITY OF PORTAGE	UNSECURED	1,143.83	NA	NA	.00	.00
HODGES & DAVIS PC	UNSECURED	.00	398.83	398.83	.00	.00
PRA RECEIVABLES MANA	UNSECURED	345.00	332.16	332.16	332.16	.00
QVC	UNSECURED	39.26	NA	NA	.00	.00
QUEST DIAGNOSTICS IN	UNSECURED	239.38	NA	NA	.00	.00
QUEST DIAGNOSTICS	UNSECURED	239.38	NA	NA	.00	.00
SBC	UNSECURED	79.00	NA	NA	.00	.00
SOUTH SUBURBAN CARDI	UNSECURED	267.00	NA	NA	.00	.00
ST JAMES HOSPITAL &	UNSECURED	88.79	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	178.00	NA	NA	.00	.00
ST JAMES HOSPITAL &	UNSECURED	702.39	NA	NA	.00	.00
ST MARGARET MERCY HO	UNSECURED	190.00	195.93	195.93	195.93	.00
MUTUAL HOSPITAL SVC	UNSECURED	537.50	2,067.84	2,067.84	2,067.84	.00
HODGES & DAVIS PC	UNSECURED	398.83	460.00	460.00	.00	.00
US CELLULAR	UNSECURED	662.80	NA	NA	.00	.00
WELLGROUP HEALTH PAR	UNSECURED	287.20	287.20	287.20	287.20	.00
CLINT JOHNSON	UNSECURED	3,400.00	NA	NA	.00	.00
CONSULTANTS IN PATHO	UNSECURED	54.66	NA	NA	.00	.00
FORD MOTOR CREDIT	UNSECURED	298.60	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	NA	788.44	740.45	740.45	.00
CHASE MANHATTAN BANK	UNSECURED	1,202.00	NA	NA	.00	.00
VICTOR WEST	OTHER	.00	NA	NA	.00	.00
CUSTOM COLLECTION SE	UNSECURED	NA	77.00	77.00	77.00	.00
ILLINOIS DEPT OF REV	UNSECURED	142.98	138.24	138.24	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	47,382.35	47,382.35	8,452.36
All Other Secured	343.67	343.67	47.99
<b>TOTAL SECURED:</b>	<b>47,726.02</b>	<b>47,726.02</b>	<b>8,500.35</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>29,404.55</b>	<b>15,215.85</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ 6,254.17
Disbursements to Creditors	\$ 71,442.22

**TOTAL DISBURSEMENTS:** \$ 77,696.39

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/10/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.